AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

25001 CITY OF SANTA FE SPRINGS

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	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
SANTA FE SPRINGS - FLOOD RANCH	0.00	696.35	696.35	1.08	697.43
SANTA FE SPRINGS - PIO/TELEG	0.00	3,734.71	3,734.71	5.79	3,740.50
SANTA FE SPRINGS - NORWALK BLVD.	0.00	18,024.64	18,024.64	27.94	18,052.58
SANTA FE SPRINGS - OIL FIELD	0.00	18,731.29	18,731.29	29.03	18,760.32
SANTA FE SPRINGS - CONSO	0.00	15,504.32	15,504.32	24.03	15,528.35
SANTA FE SPRINGS - WASHINGTON BLVD.	0.00	1,012.30	1,012.30	1.57	1,013.87
SANTA FE SPRINGS - 92 ANNEX	0.00	130.33	130.33	0.20	130.53
AGENCY TOTAL	\$0.00	\$57,833.94	\$57,833.94	\$89.64	\$57,923.58
ALLOCATED / DISTRIBUTED			57,833.94	89.64	57,923.58
BALANCE DUE		- =	\$0.00	\$0.00	\$0.00